

Date: Tuesday, 13/05/2008 8:53:42 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	D350-588-041
<b>Job Number</b> :	39213		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350588041
<b>This Issue</b> :	13/05/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	R08-037
<b>First Issue</b> :	/ /	<b>Project Number</b> :	
<b>Previous Run</b> :	00015	<b>Drawing Revision</b> :	
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	20/05/2008
<b>Written By</b> :		<b>Qty:</b>	1 Um: Each
<b>Checked &amp; Approved By</b> :	JLD 08.5.13		
<b>Comment</b> :			

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

D350588041

Aft Door Assembly



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Aft Door Assembly  
 Original B36867 @ CHG003

2.0

QC5

INSPECT WORK TO CURRENT STEP



**Comment:** INSPECT WORK TO CURRENT STEP

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



**Comment:** HAND FINISHING RESOURCE #1  
 Clean door and touch up as necessary.

8/5/13

SP

(14)

4.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
 New labels and paerwork required with new batch # @ CHG003.  
 re-package as per PPP: \_\_\_\_\_ Rev: \_\_\_\_\_  
 Return to stock.  
 Location: \_\_\_\_\_

JLD 08.5.13

8/5/13

SP

(15)

5.0

QC21

FINAL INSPECTION/W/O RELEASE



**Comment:** FINAL INSPECTION/W/O RELEASE

08/05/2008

Job Completion



mf 08-05-27

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART Aerospace Ltd**

#R 08-037

**CUSTOMER RETURN**

**Initiator:** Jean Kerr  
**Company:** Texas Aviation  
**Phone No.:** 817-625-8028  
**Invoice #** 6313  
**Order Entry #** 5855  
**Date:** Apr 18/08  
**Attach Copy of DHS Return Authorization #** 378  
**Reason for return:** Customer ordered incorrect Door  
Replacement issued on 9/11/09 and charged no re-skating  
Fee

**Receiving:**  
**Date Received:** 8/5/12 **Freight Company:** UPS **Prepaid** ☐ **Collect** ☐  
**Distribute to QC**  

#	Part #	Batch #	Description	Advise QA	Date:
1	D350-588-041	36867	Door Assembly ✓	<u>DATE</u>	<u>8/5/12</u>

**Condition of packaging:** Good **Photograph required:** yes ☐ no ☒  
**Paperwork attached:** P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

**QC:**  
**Quarantine:** ☐ **Location:**   **Condition of Part:** good  
**Inspect:** ☐ **Initial:**  

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D350-588-041	36867	Return to stock as per w/o	<u> </u>	<u>39213</u>	

**QA Coordinator:**  
**Advise GM as to findings:** ☐ **Initial:**   **Date:**   **REFERENCE ONLY**  
**Comments:**  
   
   
   
   
 

<b>Issue credit:</b> yes <input type="checkbox"/> no <input type="checkbox"/> <b>GM Approval:</b> <u> </u> <b>Date:</b> <u> </u>	<b>Invoice Amount:</b> <u> </u> <b>Less Replacement:</b> <u> </u> <b>Restock Fee:</b> <u> </u> <b>Freight:</b> <u> </u> <b>Net Credit:</b> <u> </u> DHS <input type="checkbox"/> Customer <input type="checkbox"/>
---	---

**QA:** Enter into Q-Pulse with reason for return & File original. **Signed:**   **Date:**    
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit